

Date: Friday, 22/08/2008 2:02:48 PM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : SET-SCREW
<b>Job Number</b> : 41606	
<b>Estimate Number</b> : 12490	
<b>P.O. Number</b> :	<b>Part Number</b> : D35331
<b>This Issue</b> : 22/08/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : D3533 REV B
<b>Prsht Rev.</b> : NG	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b> : B
<b>Previous Run</b> : 28093	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 28/08/2008 <b>Qty:</b> 100 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>JUL 08.8.22</u>	
<b>Comment</b> : Est Rev:A New Issue 06-07-25 JLM verified by DD	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PG	PURCHASING
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**Comment:** Issue P/O: 7017  
 Purchase Part Number: 92311A564  
 Supplier: MAC MASTER CARR  
 Certificate of conformity is required

208/08/25  
(100)

2.0	92311A564	Set Screw
-----	-----------	-----------



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)  
 Set Screw

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



**Comment:** PACKAGING RESOURCE #1  
 Receive & Inspect For Transit Damage  
 Ensure material certification is attached

28/8/27 (100)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

28/08/28 (x100)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
 Identify and stock  
 Location: 108

8/8/28

x100

SQ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 22/08/2008 2:02:49 PM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SET-SCREW

Job Number: 41606

Part Number: D35331

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

22/08/09

Job Completion



W 08-08-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

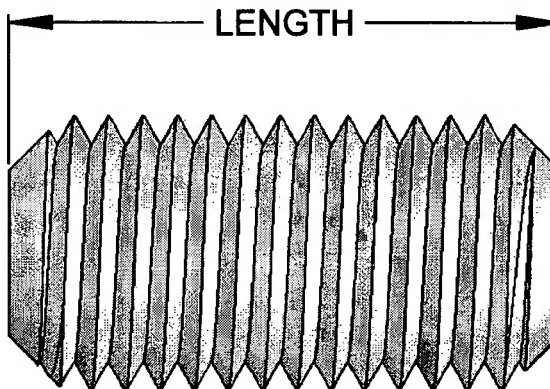
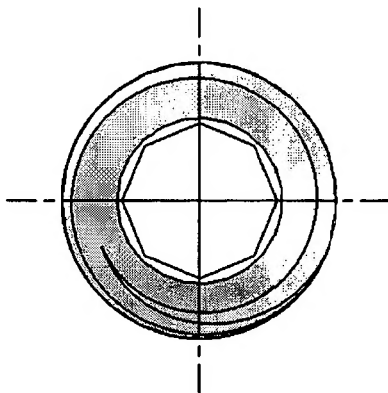
**NOTE:** Date & initial all entries



DESIGN CB	DRAWN BY CB	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED [Signature]	DRAWING NO. D3533	REV. B SHEET 1 OF 1
DATE 07.06.14		TITLE SET SCREW SCALE NTS	
REV	DATE	DESCRIPTION	
A	06.07.12	NEW ISSUE	
B	07.06.14	ADD D3533-3; ADD MATERIAL/FINISH COLUMN	

## SPECIFICATION CONTROL DRAWING

RELEASED  
07-08-03 [Signature]



PART NUMBER	MATERIAL AND FINISH	SIZE	LENGTH	POSSIBLE SUPPLIER
D3533-1	18-8 STAINLESS STEEL	1/4-28 UNF	1.000	McMASTER-CARR, P/N 92311A564
D3533-3	BLACK OXIDE ALLOY STEEL	#6-40 UNF	0.188	McMASTER-CARR, P/N 91375A161



### NOTES:

- 1) TYPE: CUP POINT HEX HEAD SET SCREWS
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

SHOP COPY  
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WORK ORDER  
NO. 71600 [Signature]

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200 Aurora Industrial Pkwy  
Aurora, OH 44202-8087  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada  
Attention: Main Finished Goods Location

Purchase Order  
PO00007017

McMaster-Carr Number  
5446532-01

Page 1 of 1

08/25/2008

Line	Description	Ordered	Shipped		
1	92311A639 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length, Packs of 10	10 Packs	10	1 - 98 - 07 29 - 90 A639	10 PK
2	92311A564 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 1/4"-28 Thread, 1" Length, Packs of 50	2 Packs	2	1 - 98 - 05 23 - 08 A564	2 PK
3	7309T1 Polyester Blend Sponge, 6" X 3-1/2" X 1", Yellow, Packs of 6	6 Packs	6	2 - 217	

Certificate of compliance

*800/60/28*

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.

*Jason Wolfe*

Jason Wolfe  
Compliance Manager

Dart Aerospace Ltd

Assembly  
Area

13

Cycle

37

Shelf

302

Documents

2

EXP

3

FW1B:  
08/25/  
12.00/  
632



35-3-C7L7

# DART

## Purchase Order

# FAKED

Date Aug 25, 2008	Page 1
Purchase Order Number PO00007017	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**Vendor Address:**

McMaster-Carr Supply Co,  
P.O. Box 7690  
Chicago, IL 60680-7690  
USA  
Phone (330) 995-5500  
Fax (330) 995-9600

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VU-MCM001	Aug 25, 2008	N30	Purolator	Aug 28, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
100.0000	D2747	Set Screw B41599 Comments: AS PER DWG D2747 REV. B P/N: 92311A639 B41599	8/28/2008	No	0.536000	Each	53.60
100.0000	92311A564	Set Screw B41606 Comments: AS PER DWG D3533 REV. B P/N: 92311A564 B41606	8/28/2008	No	0.270000	Each	27.00
6.0000	7309T1	SPONGES	8/28/2008	No	4.760000		28.56

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

**Comments:****Tax Summary:**

Entered By: *CL* CLAVOIE

Approved By: *W*

**Less:**

included tax

0.00

**Subtotal**

109.16

**Total tax**

0.00

**Total purchase order in**

USD Dollars

109.16